

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 4,70,57,000/- to TOURISM Orders - Issued.

### FINANCE ( Expr. GAD II ) DEPARTMENT

G.O.Rt.No.: 1665

Dated: 14-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. YAT&C (PMU) Dept., U.O.No.2086/PMU/2014 dt.25-04-2014

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### ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary TOURISM is hereby issued a Budget Release Order for an amount of Rs.4,70,57,000/-(Rupees Four Crores Seventy Lakhs Fifty Seven Thousands ) Plan as additional funds to clear the pending bills in relaxation of Treasury Control and quarterly regulation orders pending inclusion in the full Budget 2014-15 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE APRIL,MAY- 2014	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE APRIL,MAY- 2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> PMU - International Marts/Fairs and Festivals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
1	3452-01-102-11-19-500-503	V	1,00,00	64,34	..	1,64,34	..	64,34	1,00,00
<b>Scheme Name:</b> PMU - Promotion of Tourism/Events <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
2	3452-01-102-11-20-500-503	V	2,04,16	1,36,03	..	3,40,19	..	1,36,03	2,04,16
<b>Scheme Name:</b> PMU - Tourism Projects <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
3	3452-01-102-11-18-500-503	V	33,33	35,24	..	68,57	..	35,24	33,33
<b>Scheme Name:</b> Tourism Project Management Unit <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
4	3452-01-102-11-13-260-000	V	3,42,50	1,76,25	..	5,18,75	..	1,76,25	3,42,50
5	3452-01-102-11-13-280-284	V	58,33	7,08	..	65,41	..	7,08	58,33
6	3452-01-102-11-13-500-503	V	33,33	51,63	..	84,96	..	51,63	33,33
<b>Total</b>			<b>7,71,65</b>	<b>4,70,57</b>	<b>..</b>	<b>12,42,22</b>	<b>..</b>	<b>4,70,57</b>	<b>7,71,65</b>

The ( YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To  
YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT  
TOURISM

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**